



# INTRA-DEPARTMENTAL REQUISITION

00248

Date August 3, 1979		Originator J. E. FLETCHER/B. Samuel		Telephone No. 625-3042
Org. Unit No. 812	Budget Item 31	Program Element 4234	Work Order or Account No. 24309-44	

If Capital Expenditure, Budget Reference No.

Deliver To (Address & Room No.)

Seattle City Light  
Attn: J. R. Hickman  
1015 - 3rd Avenue, Seattle, WA 98104

ITEM	QUANTITY	UNIT OF MEASURE	DESCRIPTION	ESTIMATED COST IF KNOWN
1	10	EA	Oil Samples from City Light Transformers	\$85.00/each
			to be tested for PCB content per verbal	
			instructions from John Hickman	
			CONFIRMING PURCHASE ORDER E-7955-04	
			(from Gene Jones to Blanche Samuel)for	
			issue to: FC&R Laboratories, Inc.	
			Attn: Bill Burch (783-4700)	
			4900 - 9th Avenue, N.W., Seattle, WA	
			Completion: As soon as possible	
			Invoice to be sent to Accounts Payable - Room 407	
			with Purchase Order E-7599-04 referenced on it.	
			Oil samples to be delivered by City Light	
			crews per arrangements by John Hickman	
bas (JKH)				

REQUIRED DELIVERY SCHEDULE					REQUEST BID REFERRAL	SUGGESTED SOURCES
Item	Quantity	Mo.	Da.	Yr.		
As soon as possible					<input type="checkbox"/>	

DISTRIBUTION  
White - Accounts Payable  
Blue - Originator

J. E. FLETCHER DIV. 812 Signature

CTY0069460

SEA315873